

**Remit Address:**

**WTHI**  
**90359 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (812) 232-9481**  
**Billing: (317) 296-3100**

**Billing Address:**

**Great American Media**  
**Attention: Accounts Payable**  
**3050 K Street Northwest**  
**Washington, DC 20007**  
**USA**

# DUPLICATE

## INVOICE

Advertiser	POL/DSCC IE	Invoice #	947401-1
Product	Issue	Invoice Date	10/30/16
Estimate Number	5443	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/24/16
Property	WTHI	Order #	947401
Account Executive	Katz Washington	Alt Order #	25320355
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/18/16 - 10/24/16
Billing Calendar	Broadcast	Agency Code	9913721
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN3307/TO232
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTHI	News 10 M-F	6a-7a								
					10/17/16 to 10/23/16	4x	-1111--				
	WTHI			Tu	10/18/16	:30	6:30 AM	DSCCIN16103H	\$800.00		1
	WTHI			W	10/19/16	:30	6:10 AM	DSCCIN16103H	\$800.00		2
	WTHI			Th	10/20/16	:30	6:49 AM	DSCCIN16103H	\$800.00		3
	WTHI			F	10/21/16	:30	6:18 AM	DSCCIN16103H	\$800.00		4
					10/24/16 to 10/30/16	1x	1-----				
	WTHI			M	10/24/16	:30	6:39 AM	DSCCIN16103H	\$800.00		5
2	WTHI	CBS This Morning	7a-9a								
					10/17/16 to 10/23/16	7x	-TWTF--				
	WTHI			Tu	10/18/16	:30	7:25 AM	DSCCIN16103H	\$500.00		1
	WTHI			Tu	10/18/16	:30	8:52 AM	DSCCIN16103H	\$500.00		5
	WTHI			W	10/19/16	:30	8:27 AM	DSCCIN16103H	\$500.00		2
	WTHI			W	10/19/16	:30	8:51 AM	DSCCIN16103H	\$500.00		6
	WTHI			Th	10/20/16	:30	8:29 AM	DSCCIN16103H	\$500.00		3
	WTHI			F	10/21/16	:30	8:27 AM	DSCCIN16103H	\$500.00		7
	WTHI			F	10/21/16	:30	8:47 AM	DSCCIN16103H	\$500.00		4
					10/24/16 to 10/30/16	2x	M-----				
	WTHI			M	10/24/16	:30	7:56 AM	DSCCIN16103H	\$500.00		9
	WTHI			M	10/24/16	:30	8:52 AM	DSCCIN16103H	\$500.00		8
3	WTHI	CBS Sunday Morning	9a-1030a								
					10/17/16 to 10/23/16	1x	-----S				
	WTHI			Su	10/23/16	:30	9:46 AM	DSCCIN16103H	\$800.00		1
4	WTHI	M-F 9a-10a	9a-10a								
					10/17/16 to 10/23/16	4x	-1111--				
	WTHI			Tu	10/18/16	:30	9:48 AM	DSCCIN16103H	\$200.00		1
	WTHI			W	10/19/16	:30	9:34 AM	DSCCIN16103H	\$200.00		2
	WTHI			Th	10/20/16	:30	9:55 AM	DSCCIN16103H	\$200.00		3
	WTHI			F	10/21/16	:30	9:55 AM	DSCCIN16103H	\$200.00		4
					10/24/16 to 10/30/16	1x	1-----				

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

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Advertiser	POL/DSCC IE
Product	Issue
Estimate Number	5443

<b>Invoice #</b>	<b>947401-1</b>
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/24/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	947401
Alt Order #	25320355
Deal #	
Order Flight	10/18/16 - 10/24/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913721
Advertiser Code	
Product 1/2	

Agency Ref	IN3307/TO232
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WTHI	M-F 9a-10a	9a-10a								
	WTHI			M	10/24/16	:30	9:49 AM	DSCCIN16103H	\$200.00		5
5	WTHI	News 10 Midday	12p-1230p								
				10/17/16 to 10/23/16	4x	-1111--					
	WTHI			Tu	10/18/16	:30	12:26 PM	DSCCIN16103H	\$1,200.00		1
	WTHI			W	10/19/16	:30	12:10 PM	DSCCIN16103H	\$1,200.00		2
	WTHI			Th	10/20/16	:30	12:23 PM	DSCCIN16103H	\$1,200.00		3
	WTHI			F	10/21/16	:30	12:25 PM	DSCCIN16103H	\$1,200.00		4
				10/24/16 to 10/30/16	1x	1-----					
	WTHI			M	10/24/16	:30	12:18 PM	DSCCIN16103H	\$1,200.00		5
6	WTHI	M-F 3p-4p	3p-4p								
				10/17/16 to 10/23/16	1x	-TWTF--					
	WTHI			W	10/19/16	:30	3:47 PM	DSCCIN16103H	\$200.00		1
7	WTHI	News 10 at 5p 5-530p	5-530p								
				10/17/16 to 10/23/16	1x	-TWTF--					
	WTHI			Tu	10/18/16	:30	5:06 PM	DSCCIN16103H	\$1,400.00		1
				10/24/16 to 10/30/16	1x	M-----					
	WTHI			M	10/24/16	:30	5:15 PM	DSCCIN16103H	\$1,400.00		2
8	WTHI	News 10 at 6p	6p-630p								
				10/17/16 to 10/23/16	1x	-TWTF--					
	WTHI			Tu	10/18/16	:30	6:20 PM	DSCCIN16103H	\$2,500.00		1
				10/24/16 to 10/30/16	1x	M-----					
	WTHI			M	10/24/16	:30	6:08 PM	DSCCIN16103H	\$2,500.00		2
9	WTHI	M-F 530p-6p	530p-6p								
				10/17/16 to 10/23/16	4x	-1111--					
	WTHI			Tu	10/18/16	:30	5:51 PM	DSCCIN16103H	\$500.00		1
	WTHI			W	10/19/16	:30	5:45 PM	DSCCIN16103H	\$500.00		2
	WTHI			Th	10/20/16	:30	5:56 PM	DSCCIN16103H	\$500.00		3
	WTHI			F	10/21/16	:30	5:51 PM	DSCCIN16103H	\$500.00		4

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Product 1/2	

Agency Ref	IN3307/TO232
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9	WTHI	M-F 530p-6p	530p-6p		10/24/16 to 10/30/16	1x	1-----				
	WTHI			M	10/24/16	:30	5:52 PM	DSCCIN16103H	\$500.00		5
10	WTHI	M-F 730p-8p	730p-8p		10/17/16 to 10/23/16	2x	-TW-F--				
	WTHI			Tu	10/18/16	:30	7:47 PM	DSCCIN16103H	\$800.00		1
	WTHI			W	10/19/16	:30	7:51 PM	DSCCIN16103H	\$800.00		2
11	WTHI	Wed Hour 1	8p-9p		10/17/16 to 10/23/16	1x	--W----				
	WTHI			W	10/19/16	:30	8:59 PM	DSCCIN16103H	\$2,500.00		1
12	WTHI	Sunday Prime rotator	7p-11p		10/17/16 to 10/23/16	1x	-----S				
	WTHI			Su	10/23/16	:30	8:16 PM	DSCCIN16103H	\$4,000.00		1
13	WTHI	News 10 Late News Sa	11p-1130p		10/17/16 to 10/23/16	1x	-----S-				
	WTHI			Sa	10/22/16	:30	11:16 PM	DSCCIN16103H	\$900.00		1
14	WTHI	Reg Season Colts (LIT)	Reg Season Colts (L		10/17/16 to 10/23/16	2x	-----S				
	WTHI			Su	10/23/16	:30	2:41 PM	DSCCIN16103H	\$5,000.00		2
	WTHI			Su	10/23/16	:30	2:49 PM	DSCCIN16103H	\$5,000.00		1
15	WTHI	News 10 Late News Su	11p-1130p		10/17/16 to 10/23/16	1x	-----S				
	WTHI			Su	10/23/16	:30	11:47 PM	DSCCIN16103H	\$900.00		1
				Break ran late							
16	WTHI	Tue Hour 2	9p-10p		10/17/16 to 10/23/16	1x	-T-----				
	WTHI			Tu	10/18/16	:30	9:39 PM	DSCCIN16103H	\$2,000.00		1

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Aired Spots 44

<u>Gross Total</u>	\$48,700.00	
<u>Agency Commission</u>	\$7,305.00	
<u>Net Amount Due</u>	\$41,395.00	<u>Payment Terms 30 Days</u>

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